IN PATIENT SUMMARY BILL

UHID : MH31901 Bill No : MMH/MH/IP202400160

IP No : IP2024000164 Bill Date : 23/01/2024

Patient name : Mr.DEENADAYALAN M DOA : 23/1/2024 11:28AM

Age : 58 Y 7 M 2 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ARUN RAMANAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	1,925.00
3	DUTY MEDICAL OFFICER CHARGE		₹	375.00
4	NURSING CHARGE		₹	375.00
5	PROFESSIONAL FEES		₹	3,500.00
		Gross Amount	₹	6,525.00
		Net Payable	₹	6,525.00
		Advance Amount	₹	5,000.00
		Received Amount	₹	1,525.00

Received Amount in Words · DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	23/01/2024	MMH/MH/RECH2024002	CASH	Advance Amount	5,000.00
2	23/01/2024	MMH/MH/REDH2024016	CARD	Collected Amount	1,525.00